

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 2	
2. CONTRACT NO. F4161297D0005		13. AWARD/EFFECTIVE DATE 00 FEB 29		4. ORDER NUMBER 5024		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 TAYLOR, LAELA N. CONSTRUCTION 940 676-5192				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 00000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> .000 % 00 DAYS NET 14 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING C20 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97D00055024 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE <input checked="" type="checkbox"/> DU0615 FACILITY CODE 940-322-6888				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97D00055024 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204				18b. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97D00055024 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
<p>SEE ATTACHED SCHEDULE(S) ITEMS: 1 REPRINT (00 MAR 03) DELIVER TO FOB POINT BY: 00 MAY 30</p>							
25. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 65006.75			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.							
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Tommy Barnett Owner</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>John P. Eberhart</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Tommy Barnett Owner				30c. DATE SIGNED 3-6-00		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
42a. RECEIVED BY (PRINT)				42b. RECEIVED AT (LOCATION)		42c. DATE REC'D YY/MM/DD	
42d. TOTAL CONTAINERS				43. S/R ACCOUNT NUMBER		43. S/R VOUCHER NUMBER	
44. PAID BY				45. CHECK NUMBER		46. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z13105CONCRETE FQ302000310100	1	JB	65006.7500	65006.75

PRI: 28

CONCRETE WORK, AS SPECIFIED:

DUNS NO: 078539277 CAGE CODE: 0VDU6

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO CONSTRUCT AGGREGATE PAVED HARD STAND AND CONCRETE PAVED APPROACH DRIVE IN ACCORDANCE WITH SPECIFICATIONS AND DRAWINGS FOR PROJECT UNUP 983003B.

B. TASK ORDER: 5024

PROJECT START DATE: 8 MARCH 2000
PROJECT COMPLETION DATE: 30 MAY 2000
CONTRACT AMOUNT: \$65,006.75
PROJECT INSPECTOR: LYLE IVERSON
940/676-7479.
C. CONTACTOR MUST CONTACT LYLE OR LAELA SCHULTZ, 940/676-5192, AT LEAST 3 DAYS BEFORE STARTING ANY WORK.

ACCOUNTING CLASS:

5703400 300 6444 564449 529 03 660700 A30121

THIS ORDER IS A REPRINT FROM FILES AS OF 00 MAR 03
RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED

(END PAGE)